

TransUnion Tenant Credit Report

Applicant: Mariya Abramova

File#: 259493 Reported: 8/19/2016 1:10:07 PM

Information Provide For Search

Name: Mariya Abramova Date of Birth: 1/1/1960 SSN: XXX-XX-1578

Address: 37317 Populaus AV City/State/Zip: Palmdale, CA 93552

Score Assessment

Social Security Number Matched Applicant: Yes

FICO Credit Score: 649



Reasons Affecting Score

- · Number of accounts with delinquency
- Time since delinquency is too recent or unknown
- · Proportion of balances to credit limits is too high on bank revolving or other revolving accounts
- Number of established accounts

Total Amount Past Due: \$0

Number of Times:

30 Days Late 16
60 Days Late 0
90 Days Late 0
Accounts with Late Payments: 13

Total Amount of Debt: \$24,499

Monthly Payments Required: \$1,145

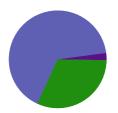
Report Overview

Credit Limit: \$38,300 Real Estate Balance: \$0 Revolving Balance: \$16,149 Installment Balance: \$7,715 Closed Balance: \$0 **Public Records:** 0 **Colleciton Accounts:** 0 Credit Inquires: 1

Debt Summary

Total Debt: \$24,499

This is the total debt the applicant has.



Revolving Charge Accounts \$16,149

Real Estate Loan \$0

Installment Loans (Auto Loans, Student Loans, etc.) \$7,715

Closed Accounts \$586

			Past Due Account Summary ————————————————————————————————————
Curren	t Past Due Amoun	t:	\$0
This is th	e total amount of mo	ney that the applicant is currently p	past due on paying creditors.
			Collection Account Summary
Genera	l Collections Acco	ounts:	
General	Collection accounts ar	e accounts that are unpaid debts t	hat were written off by a debtor because the applicant did not pay as agreed.
Total:	0 Accounts	Total Amount: \$0	
Medica	I Collections Acco	ounts:	
		e accounts that were written off b the applicant's credit rating.	y the care provider. Medical Collections are not weighted or viewed as negatively as General

Open Accounts:

Total:

0 Accounts

Creditor:	FRD MOTOR CR	Balance:	\$5,297.00	Date Reported:	7/26/2016	Late Payments
Туре:	Automobile	Payment Amount:	\$565.00	Date Opened:	2/16/2012	48 Months Reported:
Account #:	3XXXXXX0103	Amount Past Due	\$0.00	Date Last Activity	4/10/2016	Day30: 0

Tradelines

Date Last Activity: 4/10/2016 Account #: 2XXXXXXQJQ3 Amount Past Due: \$0.00 Day60: 0 Status:

(01) Paid or paying as agreed Day90: 0

Payment History Last 2 Years Paid: Paid as Agreed Dec Nov Oct Sept Aug July June May April Mar Feb Jan Overdue 30 Davs Late 30: 2016 NA Late 60: Overdue 60 Davs Paid NA Paid Paid Paid Late 90: Overdue 90 Davs 2015 Paid Paid Paid Paid Paid Paid NA NA Paid Paid Paid Paid

Late 120: Overdue 120 Davs 2014 Paid Paid Paid Paid Paid NA Not Rated NA:

Date Reported: 7/25/2016 **Late Payments** Creditor: **DISCOVER FIN** \$2,717.00 **Balance:** 39 Months Reported: **Date Opened:** 3/11/2013 **Credit Card** Payment Amount: \$57.00 Type:

Day30: 1 Account #: 2XXXXXXXX3164 Amount Past Due: \$0.00 Date Last Activity: 9/20/2015

Day60: 0 Status: (01) Paid or paying as agreed Day90: 0

Payment History Last 2 Years Paid: Paid as Agreed

Total Amount: \$0

April Dec Nov Oct Sept Aug July June Mav Mar Feb Jan Late 30: Overdue 30 Davs Paid Paid 2016 Paid Paid Paid Paid Late 60: Overdue 60 Davs Overdue 90 Davs Paid Paid Paid Paid Paid Paid Paid 30 Late 90: 2015 Paid Paid Paid Paid Late 120: Overdue 120 Davs 2014 Paid Paid Paid Paid Paid Paid NA: Not Rated

Date Reported: 6/19/2016 **Late Payments** Creditor: JCP--MCCBG **Balance:** \$106.00 48 Months Reported: **Date Opened:** 2/18/1995 Credit Card Payment Amount: \$30.00 Type: Day30: 0 Account #: 2XXXX2848 Amount Past Due: \$0.00

Date Last Activity: 6/19/2016

Day60: 0

Day90: 0

Payment History Last 2 Years

Paid: Paid as Agreed Aug Dec Nov Oct Sept July June May April Mar Feb Jan Late 30: Overdue 30 Davs 2016 Paid Paid Paid Paid Paid Overdue 60 Days Late 60: Late 90: Overdue 90 Davs 2015 Paid Late 120: Overdue 120 Davs 2014 Paid Paid Paid Paid Paid Paid Paid NA: Not Rated

Date Reported: 6/18/2016 **Late Payments** Creditor: CB/LRNRMO **Balance:** \$164.00 48 Months Reported: Type: Charge Account **Payment Amount: Date Opened:** 3/15/1997

Date Last Activity: 5/17/2016 Account #: Amount Past Due: \$0.00

Day30: 2 Day60: 0 Day90: 0

Payment History Last 2 Years

(01) Paid or paying as agreed

(01) Paid or paying as agreed

(01) Paid or paying as agreed

Status:

Status:

Status:

NA:

Not Rated

Paid as Agreed Paid: Dec Nov Oct Sept Aug July June May April Mar Feb Jan Overdue 30 Davs 2016 Overdue 60 Days Paid Paid Paid Paid Paid Late 60: Overdue 90 Davs Late 90: 2015 Paid Paid Paid 30 Paid Paid Paid Paid Paid Paid Paid Late 120: Overdue 120 Days 2014 NA NA NA NA NA NA NA NA: Not Rated

Creditor: **COMERICA BK Balance:** \$2,593.00 **Date Reported:** 6/14/2016 **Late Payments** 48 Months Reported: Date Opened: 12/4/2007 Credit Card Payment Amount: \$78.00 Type: Day30: 1

2XXXXXXXXX106 Amount Past Due: \$0.00 Date Last Activity: -Account #:

Day60: 0 Day90: 0

Payment History Last 2 Years

Paid: Paid as Agreed Sept Dec Nov Oct April Mar Feb Jan Aug July June Mav Overdue 30 Days Late 30: 2016 Paid Paid Paid Paid Paid Late 60: Overdue 60 Davs Late 90: Overdue 90 Davs 2015 Paid Late 120: Overdue 120 Davs 2014 Paid Paid Paid Paid Paid Paid Paid

CITI Date Reported: 6/12/2016 **Late Payments** Creditor: **Balance:** \$2,550.00 Date Opened: 6/9/2010 48 Months Reported: Credit Card Payment Amount: \$53.00 Type: Day30: 0 Date Last Activity: -Account #: 2XXXXXXXX5254 Amount Past Due: \$0.00

Day60: 0 Status: (01) Paid or paying as agreed

Day90: 0

Payment History Last 2 Years Paid: Paid as Agreed

Aug Dec Nov Oct Sept July lune May Anril Mar Feb lan Overdue 30 Days Paid 2016 Paid Paid Paid Paid Late 60: Overdue 60 Davs Late 90: Overdue 90 Davs 2015 Paid Late 120: Overdue 120 Days 2014 Paid Paid Paid Paid Paid Paid Paid NA: Not Rated

Date Reported: 6/11/2016 **Late Payments** Creditor: DISCOVERBANK **Balance:** \$1.119.00 47 Months Reported: Date Opened: 4/26/2012 Credit Card Payment Amount: \$1.00 Type: Day30: 1 Date Last Activity: -Account #: 2XXXXXXXXX4012 Amount Past Due: \$0.00 Day60: 0 (01) Paid or paying as agreed Status:

Day90: 0

Payment History Last 2 Years

Paid: Paid as Agreed Aug Dec Nov Oct Sept July June May April Mar Feb Jan Late 30: Overdue 30 Davs 2016 Paid Paid Paid Paid Paid Overdue 60 Days Late 60: Late 90: Overdue 90 Davs 2015 Paid Late 120: Overdue 120 Davs 2014 Paid 30 Paid Paid Paid Paid Paid NA: Not Rated

Date Reported: 6/10/2016 **Late Payments** Creditor: CITZ BK-FLNT **Balance:** \$2,418.00 21 Months Reported: 8/7/2014 Type: Secured Payment Amount: \$100.00 **Date Opened:** Day30: 0

Date Last Activity: 5/15/2016 Account #: 2XXXXXXXXXXXX0001 Amount Past Due: \$0.00 Status: (01) Paid or paying as agreed

Day60: 0 Day90: 0

Payment History Last 2 Years

Paid as Agreed Paid: Dec Nov Oct Sept Aug July June May April Mar Feb Jan Overdue 30 Davs 2016 Overdue 60 Days Paid NA Paid Paid Paid Late 60: Overdue 90 Davs Late 90: 2015 Paid NA Paid Paid Paid Paid Paid Paid NA NA Paid NA Late 120: Overdue 120 Days 2014 Paid Paid Paid Paid NA: Not Rated

Creditor: **SPIEGEL Balance:** \$680.00 **Date Reported:** 5/3/2016 **Late Payments** 48 Months Reported: Date Opened: 4/27/1993 Payment Amount: \$25.00 Type: **Charge Account** Day30: 0

Amount Past Due: \$0.00 Date Last Activity: 4/11/2016 Account #:

Day60: 0 Status: (01) Paid or paying as agreed Day90: 0

Payment History Last 2 Years Paid: Paid as Agreed

Dec Nov Oct Sept April Mar Feb Jan Aug July June Mav Overdue 30 Days Late 30: 2016 Paid Paid Paid Paid Late 60: Overdue 60 Davs Late 90: Overdue 90 Davs 2015 Paid Late 120: Overdue 120 Davs 2014 Paid Paid Paid Paid Paid Paid Paid Paid NA: Not Rated

Date Reported: 5/2/2016 **Late Payments** Creditor: FIRST CARD **Balance:** \$1,673.00 Date Opened: 9/20/1995 48 Months Reported: Credit Card Payment Amount: \$34.00 Type: Day30: 1 Date Last Activity: -Account #: 2XXXXX5304 Amount Past Due: \$0.00

Day60: 0 Status: (01) Paid or paying as agreed

Day90: 0

Payment History Last 2 Years Paid: Paid as Agreed Dec Nov Oct

Aug Sept July lune May Anril Mar Feb lan Overdue 30 Days Paid 2016 Paid Paid Paid Late 60: Overdue 60 Davs Late 90: Overdue 90 Davs 2015 Paid Late 120: Overdue 120 Days 2014 Paid Paid Paid Paid Paid Paid Paid NA: Not Rated

Date Reported: 4/8/2016 **Late Payments** Creditor: **RNB-FIELD1 Balance:** \$779.00 33 Months Reported: Date Opened: 10/9/1990 Charge Account Payment Amount: \$39.00 Type: Day30: 1 Date Last Activity: 3/31/2016 2XXXX2243 Account #: Amount Past Due: \$0.00

Day60: 0 Day90: 0

(01) Paid or paying as agreed Status:

Payment History Last 2 Years

Paid: Paid as Agreed Aug Dec Nov Oct Sept July June May April Mar Feb Jan Late 30: Overdue 30 Davs 2016 Paid Paid Paid Overdue 60 Days Late 60: Late 90: Overdue 90 Davs 2015 Paid Late 120: Overdue 120 Davs 2014 Paid Paid Paid Paid Paid Paid Paid NA: Not Rated

TARGET N.B. **Date Reported:** 4/4/2016 **Late Payments** Creditor: **Balance:** \$314.00 33 Months Reported: Type: Charge Account Payment Amount: \$32.00 **Date Opened:** 7/10/2009

Account #: 2XXXX2243

Status: (01) Paid or paying as agreed Amount Past Due: \$0.00

Day30: 1 Date Last Activity: 3/27/2016 Day60: 0

Payment History Last 2 Years

Paid as Agreed Paid: Dec Nov Oct Sept Aug July June May April Mar Feb Jan Overdue 30 Davs 2016 Overdue 60 Days Paid Paid Paid Late 60: Overdue 90 Davs Late 90: 2015 Paid Late 120: Overdue 120 Days 2014 Paid Paid Paid Paid Paid 30 Paid Paid Paid NA: Not Rated

Creditor: CTBK/GARDNER **Balance:** \$1,798.00 **Date Reported:** 4/2/2016 **Late Payments** Charge Account Date Opened: 9/18/2012 Payment Amount: \$49.00 Type: 2XXX2244 Amount Past Due: \$0.00 Date Last Activity: 7/5/2015 Account #:

Status: (01) Paid or paying as agreed 43 Months Reported: Day30: 0

> Day60: 0 Day90: 0

Day90: 0

Payment History Last 2 Years

Paid: Paid as Agreed Dec Nov Oct Sept April Mar Feb Jan Aug July June May Overdue 30 Days Late 30: 2016 NA Paid NA Late 60: Overdue 60 Davs Late 90: Overdue 90 Davs 2015 Paid Late 120: Overdue 120 Davs 2014 Paid Paid Paid Paid Paid Paid Paid NA NA

NA: Not Rated

VERIZONWRLS Date Reported: 4/1/2016 **Late Payments** Creditor: **Balance:** \$49.00 Date Opened: 4/25/2010 23 Months Reported: Telecommunications/Cellular Payment Amount: -Type: Day30: 0

Date Last Activity: 3/26/2016 Account #: Amount Past Due: \$0.00 Status: (01) Paid or paying as agreed

Day60: 0 Day90: 0

Payment History Last 2 Years

Paid: Paid as Agreed Nov Sept Dec Oct Aug July lune May April Mar Feb lan Overdue 30 Days 2016 Paid NA Paid Late 60: Overdue 60 Davs Late 90: Overdue 90 Davs 2015 Paid Paid Paid Paid NA NΑ NA NA Paid Paid Paid Paid Late 120: Overdue 120 Days 2014 Paid Paid Paid Paid Paid Paid Paid Paid NA: Not Rated

Creditor: TDRC/BARRIEP **Balance:** Type: Charge Account

(01) Paid or paying as agreed

2XXXXXXXXXX0003

Payment Amount: -Amount Past Due: \$0.00

Date Opened: Date Last Activity: -

5/2/2015

2/16/2016

Date Reported:

Date Last Activity: -

Late Payments 9 Months Reported: Day30: 0

Day60: 0 Day90: 0

Payment History Last 2 Years

Paid: Paid as Agreed Mar Dec Nov Oct Sept Aug July June May April Feb Jan Late 30: Overdue 30 Davs 2016 NA Overdue 60 Days Late 60: Late 90: Overdue 90 Davs 2015 NA NA NA NA NA NA NA Paid

\$0.00

Late 120: Overdue 120 Davs NA: Not Rated

Account #:

Status:

Date Reported: 1/31/2016 **Late Payments** Creditor: CB/ZALES **Balance:** \$540.00 47 Months Reported: **Date Opened:** 7/9/2011 Type: Charge Account Payment Amount: \$25.00

Account #: 2XXX2205

Status: (01) Paid or paying as agreed

Amount Past Due: \$0.00

Day30: 1 Day60: 0

Day90: 0

Payment History Last 2 Years

Paid as Agreed Paid: Sept Dec Nov Oct Aug July June May April Mar Feb Jan Overdue 30 Davs 2015 Paid Overdue 60 Days Paid Late 60: Overdue 90 Davs Late 90: 2014 30 Paid Late 120: Overdue 120 Days 2013 NA: Not Rated

TDRC/WNKLMNS **Balance:** \$0.00 **Date Reported:** 1/27/2016 **Late Payments** Creditor: Not Reported: Date Opened: 2/15/1998 **Payment Amount:** Type: Charge Account Day30: -2XXXXXXXXXX0001 Amount Past Due: \$0.00 Date Last Activity: -Account #: Day60: -Status: (01) Paid or paying as agreed

Day90: -

Payment History Last 2 Years -Not Reported

Date Reported: 11/5/2015 **Late Payments** Creditor: **CBUSASEARS Balance:** \$1,116.00 48 Months Reported: **Date Opened:** 4/30/1991 Type: **Charge Account** Payment Amount: \$27.00

Date Last Activity: 2/14/2003 Account #: 2XXXXX1041 Amount Past Due: \$0.00

Day30: 1 Day60: 0

Payment History Last 2 Years

(01) Paid or paying as agreed

(01) Paid or paying as agreed

Day90: 0

Paid: Paid as Agreed Sept Aug July Dec Nov Oct lune May April Mar Feb lan Overdue 30 Days Paid 2015 Paid Paid Paid Paid Paid Paid Paid Paid Late 60: Overdue 60 Davs Paid Overdue 90 Days Late 90: 2014 Paid Late 120: Overdue 120 Davs 2013 Paid Paid Not Rated NA:

Date Reported: 8/12/2015 **Late Payments** Creditor: HSBC/RS **Balance:** \$0.00 15 Months Reported: 8/8/2012 **Date Opened:** Type: Charge Account Payment Amount: -

Day30: 0 Date Last Activity: 11/24/2013 2XXXXXXXXX1684 Amount Past Due: \$0.00 Account #:

Day60: 0 Day90: 0

Payment History Last 2 Years

Paid: Paid as Agreed Dec Nov Oct Sept Aug July June May April Mar Feb Jan Late 30: Overdue 30 Davs 2015 Paid Paid Paid Paid Paid Paid Paid Overdue 60 Davs Late 60: Late 90: Overdue 90 Days 2014 Paid Paid Paid Paid Paid Paid Paid Paid Overdue 120 Davs Late 120:

Not Rated NA:

Status:

Status:

Date Reported: Late Payments Creditor: **BARRIE PACE Balance:** \$0.00 4/3/2015 48 Months Reported: **Date Opened:** 12/2/2010 Payment Amount: -Type: **Charge Account** Day30: 0 Date Last Activity: 12/8/2011 Account #: 2XXXXXXXXX0003 Amount Past Due: \$0.00 Day60: 0 (01) Paid or paying as agreed Status: Day90: 0 **Payment History Last 2 Years** Paid: Paid as Agreed Sept Dec Nov Oct July June April Mar Feb Jan Aug May Overdue 30 Davs 2015 Paid Paid Paid Overdue 60 Days Late 60: Late 90: Overdue 90 Davs 2014 Paid Late 120: Overdue 120 Davs 2013 Paid Paid Paid Paid Paid Paid Paid Paid NA: Not Rated **Date Reported:** 1/31/2015 **Late Payments** Creditor: **TABANK Balance:** \$0.00 36 Months Reported: Type: Charge Account **Payment Amount: Date Opened:** 12/1/2011 Day30: 0 Date Last Activity: 12/7/2014 Account #: 2XXXX2373 Amount Past Due: \$0.00 Day60: 0 Status: (01) Paid or paying as agreed Day90: 0 **Payment History Last 2 Years** Paid as Agreed Paid: Dec Nov Oct Sept Aug July June May April Mar Feb Jan Overdue 30 Davs Late 30: Paid 2014 Paid Paid Paid Paid Paid Paid Paid Paid NA NA NA Late 60: Overdue 60 Days Overdue 90 Davs Late 90: 2013 NA NA NA NA NA NA NA NA NA Paid Paid Paid Late 120: Overdue 120 Days 2012 NA: Not Rated HSBC/RS \$0.00 Date Reported: 3/1/2014 **Late Payments** Creditor: Balance: 48 Months Reported: Date Opened: 1/31/2008 Type: **Charge Account Payment Amount:** Day30: 1 Amount Past Due: \$0.00 Date Last Activity: 1/13/2011 Account #: 2XXXXXXXXX1684 Day60: 0 Status: (01) Paid or paying as agreed Day90: 0 Payment History Last 2 Years Paid: Paid as Agreed Dec Nov Oct Sept Feb Jan Aug July June May April Mar Overdue 30 Days 2014 NA NA Late 60: Overdue 60 Davs Late 90: Overdue 90 Davs 2013 NA NA NA NA NA NA NΑ NA NA NA NA NA Late 120: Overdue 120 Davs 2012 NA NA NΑ NA NA NA NA NA NA NA NA: Not Rated **WINKELMANS** Date Reported: 12/22/2012 **Late Payments** Creditor: **Balance:** \$0.00 38 Months Reported: **Date Opened:** 2/19/1998 Payment Amount: -Charge Account Type: Day30: 2 Date Last Activity: 10/23/2012 Account #: 2XXXXX0001 Amount Past Due: -Day60: 0 Status: (01) Paid or paying as agreed Day90: 0 **Payment History Last 2 Years** Paid: Paid as Agreed Sept Aug Dec Nov Oct July lune May Anril Mar Feb lan Overdue 30 Days Paid 2012 NA Paid Paid Paid Paid Overdue 60 Davs NA Paid Paid Paid Paid Late 60: Late 90: Overdue 90 Davs Paid Paid Paid Paid Paid Paid 2011 Paid Paid Paid Paid 30 Paid Late 120: Overdue 120 Days 2010 Paid NA: Not Rated **Date Reported:** 8/13/2012 **Late Payments** Creditor: **MEYER JEWLRS Balance:** \$0.00 Not Reported: Date Opened: 9/19/2006 Type: Credit Line Secured Payment Amount: -Day30: -Date Last Activity: 9/21/2007 2XXXXXXXXXXX0043 Amount Past Due: \$0.00 Account #:

Payment History Last 2 Years -Not Reported

Day60: -

Day90: -

Status:

(01) Paid or paying as agreed

Creditor: **ANTONS**

Type:

Credit Line Secured

Balance: Payment Amount: -

2010

2010

Balance:

Date Reported: 6/15/2010 **Date Opened:** 12/5/2007 Date Last Activity: 5/16/2010 **Late Payments** 8 Months Reported:

Day30: 0

Account #: Status: (01) Paid or paying as agreed Amount Past Due: \$0.00

Day60: 0 Day90: 0

Payment History Last 2 Years

Paid: Paid as Agreed Late 30: Overdue 30 Davs Overdue 60 Days Late 60: Late 90: Overdue 90 Davs Late 120: Overdue 120 Davs NA:

Dec Nov Oct Sept Aug July June April Mar Feb Jan May Paid Paid Paid Paid

Not Rated

Creditor: CITIZNS AUTO Type: Credit Line Secured

Paid as Agreed

Overdue 30 Davs

Overdue 60 Days

Balance: \$0.00 Payment Amount: \$381.00

Date Reported: 4/6/2010 **Late Payments** 4 Months Reported: **Date Opened:** 2/17/2005

Date Last Activity: 2/13/2010 Amount Past Due: \$0.00

Day30: 0 Day60: 0 Day90: 0

Status: (01) Paid or paying as agreed

2XXXXXXYQ08

Payment History Last 2 Years

\$0.00

Dec Oct Sept Aug July June May April Mar Feb Jan

Overdue 90 Davs Late 90: Late 120: Overdue 120 Days

NA: Not Rated

Account #:

Paid:

Late 60:

Status:

Account #:

Status:

Paid Paid Paid Paid

CB/ZALES Creditor: Credit Line Secured Type: Account #:

Payment Amount: -

Date Reported: 6/16/2008 Date Opened: 10/8/1997

Late Payments Not Reported: Day30: -

2XXX2246 Amount Past Due: \$0.00 Date Last Activity: -(01) Paid or paying as agreed

Day60: -Day90: -

Late Payments

Payment History Last 2 Years -Not Reported

Creditor: **KEY BANK OF** Type:

Credit Line Secured 2XXXXXXXXXXXXXX0013

(01) Paid or paying as agreed

Balance: \$0.00 Payment Amount: \$0.00 Amount Past Due: \$0.00

Date Reported: 12/21/2007 **Date Opened:** 8/9/2005 Date Last Activity: 12/9/2007

Not Reported: Day30: -

> Day60: -Day90: -

Payment History Last 2 Years -Not Reported

Tradelines

Closed Accounts:

Creditor: NATL CTY CRD Type: Credit Card 2XXXXXXXXX0236 Account #: Status:

(01) Paid or paying as agreed Remarks: Account closed by consumer

Balance: \$586.00 Payment Amount: \$30.00 Amount Past Due: \$0.00

Paid

Paid

Paid

Paid

2016

2015

2014

Date Reported: Date Opened: Date Last Activity:

Date Closed:

July

6/17/2016 3/14/2001

4/2/2015

Late Payments 48 Months Reported: Day30: 0

Jan

Paid

Day60: 0 Day90: 0

Feb

Payment History Last 2 Years

Paid as Agreed Paid: Late 30: Overdue 30 Davs Overdue 60 Davs Late 60: Late 90: Overdue 90 Days Overdue 120 Davs Late 120: Not Rated NA:

Nov Oct Dec Sept Aug

Paid Paid Paid Paid Paid Paid Paid Paid

Paid Paid Paid Paid

May

June

Paid Paid

April

Paid Paid Paid Paid

Mar

Paid

Date Reported: 1/31/2016 **Late Payments** Creditor: CITIZENS ONE **Balance:** \$0.00 48 Months Reported: Date Opened: 3/12/1987 FHA Real Estate Mortgage Payment Amount: \$374.00 Type: Day30: 0 Date Last Activity: 1/12/2016 Account #: 2XXXXXX8967 Amount Past Due: \$0.00 Day60: 0 Date Closed: Status: (01) Paid or paying as agreed 1/31/2016 Day90: 0 **Payment History Last 2 Years** Paid: Paid as Agreed Dec Nov Oct Sept July June April Mar Feb Jan Aug May Overdue 30 Davs 2015 NA Paid Overdue 60 Days Late 60: Late 90: Overdue 90 Davs 2014 Paid Paid NA NA NA NA NA Paid NA NA NA NA Late 120: Overdue 120 Davs 2013 NA: Not Rated

Date Reported: 12/23/2015 **Late Payments** Creditor: GEMB/M WARD **Balance:** \$0.00 46 Months Reported: **Date Opened:** Type: FHA Real Estate Mortgage **Payment Amount:** 2/21/1990 Day30: 0 Date Last Activity: 12/10/2014 Account #: 2XXX2263 Amount Past Due: \$0.00

Day60: 0 Date Closed: 12/16/2014 Status: (01) Paid or paying as agreed Day90: 0

Payment History Last 2 Years

Paid as Agreed Paid: Dec Nov Oct Sept Aug July June May April Mar Feb Jan Overdue 30 Davs Late 30: Paid 2015 Paid Late 60: Overdue 60 Days Overdue 90 Davs Late 90: 2014 Paid Late 120: Overdue 120 Days 2013 Paid NA: Not Rated

WM FINANCE \$0.00 Date Reported: 10/27/2014 **Late Payments** Creditor: Balance: 24 Months Reported: Date Opened: 9/17/2012 **Charge Account** Type: Payment Amount: -Day30: 0 2XXXXX0028 Amount Past Due: \$0.00 Date Last Activity: 10/22/2014 Account #:

Day60: 0 Date Closed: 10/12/2014 Status: (01) Paid or paying as agreed Day90: 0 Remarks: Account closed by consumer

Payment History Last 2 Years Paid: Paid as Agreed

Nov Oct Sept July April Mar Feb Jan Dec Aug June Mav Overdue 30 Days 2014 NA NA Paid Paid Paid Paid Paid Paid Paid Late 60: Overdue 60 Davs Late 90: Overdue 90 Davs 2013 Paid Late 120: Overdue 120 Davs 2012 Paid Paid Paid Not Rated

JCP-MCCBG **Date Reported:** 8/22/2012 **Late Payments** Creditor: **Balance:** \$0.00 Date Opened: 2/20/1995 27 Months Reported: Payment Amount: \$0.00 Type: Charge Account Day30: 1 Date Last Activity: 8/27/2012 Account #: 2XXXXXXXXX8030 Amount Past Due: \$0.00

Day60: 0 **Date Closed:** 8/22/2012 Status: (01) Paid or paying as agreed Day90: 0

Payment History Last 2 Years

Paid: Paid as Agreed Sept July Dec Nov Oct Aug lune May April Mar Feb lan Overdue 30 Days Paid 2012 Paid Paid Paid Paid Late 60: Overdue 60 Davs Paid Paid Late 90: Overdue 90 Davs 2011 Paid Late 120: Overdue 120 Days 2010 Paid Paid Paid Paid Paid NA: Not Rated

Creditor:	FRD MOTOR CR	Balance		•	0.00				ported:		21/2012		Late Pa	=
уре:	Automobile	Paymen						ate Op			3/2009			ths Reported:
Account #:		Amount	Past D	ue: \$0	0.00				t Activi	-			Day30:	
tatus:	(01) Paid or paying as agreed					D	Date Closed: 3/21/2012					Day60: Day90:		
Payment History Last 2 Years														
	Paid as Agreed Overdue 30 Davs		Dec	Nov	Oct	Sept	Aug	July	June	May	April	Mar	Feb	Jan
	Overdue 60 Davs	2012	-	-	-	-	-	-	-	-	-	-	NA	Paid
	Overdue 90 Davs Overdue 120 Davs	2011 2010	Paid Paid	Paid Paid	Paid Paid	Paid Paid	Paid Paid	NA Paid	Paid Paid	NA Paid	Paid Paid	Paid Paid		Paid
	Not Rated	2010	Palu	Palu	Palu	Palu	Palu	Palu	Palu	Palu	Palu	Palu	-	-
reditor:	FOA BK	Balance		\$0	0.00		D	ate Re	ported:	10,	/26/201	L 5	Late Pa	yments
уре:	Line of Credit	Paymen	t Amo	unt: -			D	ate Op	ened:	3/1	0/2001		11 Mon	ths Reported:
Account #:	2XXXXXX8011	Amount	Past D	ue: \$0	0.00		D	ate Las	t Activi	i ty: 5/1	4/2015	5	Day30:	0
Status:	(UR) Unrated or bankruptcy (re	marks co	de will	show	whethe	er the a	ccou D	ate Clo	sed:	4/1	/2015		Day60:	0
Remarks:	Account closed by credit grant												Day90:	0
Daid:	Daid as Agreed		Pa	yment	Histor	y Last 2	2 Years							
	Paid as Agreed Overdue 30 Davs		Dec	Nov	Oct	Sept	Aug	July	June	May	April	Mar	Feb	Jan
	Overdue 60 Davs	2015	-	-	-	NA	NA	NA	NA	NA	Paid	Paid	Paid	Paid
	Overdue 90 Davs Overdue 120 Davs	2014	Paid	Paid	-	-	-	-	-	-	-	-	-	-
	Not Rated													
reditor:	COMERICA BK	Balance	:	\$0	0.00		D	ate Re	ported:	12,	/15/201	10	Late Pa	yments
уре:	rpe: Home Improvement Payment Amount: \$82.00						D	Date Opened: 3/13/200				6 14 Months Reported:		
Account #:							Date Last Activity: - Day30: 2						2	
Status:	(UR) Unrated or bankruptcy (re			•		er the a	ccou D	ate Clo	sed:	12,	/15/201	LO	Day60:	
			Da	vmont	∐ictor	v Lact 1	Voors						Day90:	U
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	Overdue 90 Davs	2009	30	NA	Paid	-	-	-	-	-	-	-	-	-
	Overdue 120 Davs Not Rated													
reditor:	FOA BK	Balance		Ċſ	0.00		D	ato Ro	ported:	2/3	2/2008		Late Pa	vments
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tatus:	(UR) Unrated or bankruptcy (re	marks co	ae wiii	Snow	wnetne	er the a	ccou D	ate Ciu	seu.	2/2	2/2008		Day90:	
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				_	Public F	Records	_							
3ankrupto	cies, Liens, and Judgments:													
-	s reflects bankruptcies, court ordere	d liens, an	d civil c	ourt jud	dgment	s agains	t the ap	plicant.						
Total: (0 Accounts Total An	nount:	\$0.00											
				Ann	licant l	nforma	tion							
				App	псапт I	morma	поп							

Personal Information:

This section reflects personal data TransUnion has on file for the applicant.

MARIYA ABRAMOVA

SSN: XXX-XX-1578
Date of Birth: Not Provided
On File Since: 1/4/2014

Employment Information:

This section reflects employment data TransUnion has on file for the applicant.

Employer: REAL ESTATE MARKETING

Position: OWNER
Employer: HONDA

Position: PASTA MAKER

Address History:

This section reflects address history TransUnion has on file for the applicant.

Current Address

Street: 37317 POPULUS AV

City: PALMDALE State: CA Zip: 93552

Inquiries:

Name: STARPOINT SC Date: 8/19/2016

Credit report data is accessible in this system for 90 days after time of order. Please print or electronically save credit reports you wish to keep longer than 90 days.